

Work Order ID 52205



2:21:46 PM

Item ID: D350-602-014
Revision ID: F3/A/H
Item Name: Heli-Utility-Pod, RH

Accept



Setup Start



Stop



Start Date: 9/21/09 Start Qty: 1.00
Required Date: 10/02/09 Req'd Qty: 1.00



Cust Item ID:
Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DEO 9217

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD206-602-014 CHG001

for BG 09/10/01 6/10/02

140

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK:
1 X D350-602-011 B
TO MODIFY TO D350-602-014

1-Assemble as per Dwg D2694

2-Install label D2258-160 on Pod Assembly as per Dwg D2694

3-Modify as per DEO 9217

EPOCAST SOA
Hardener 9816

M112760

1kg

M112760

140g

M111166

8sq ft

42

090929

2

FGT78150550 902 cloth

AD64 ABS

M19109

AD66 ABS

M112787

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ON, CANADA K6A 1K7				TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D350-602-011	CHG	CHG005		
DESC.	Heli-Utility-Pod	STC	SH93-97		
LOT	B43695	STC	SR01144NY		
MODEL	AS350	STC			
MADE IN CANADA				D2729-1	

~~47429~~ 43695 CHG005

090921

for BG 09/10/01

for BG 09/10/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 52205

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Item ID: D350-602-014
Revision ID: F3/A/H
Item Name: Heli-Utility-Pod, RH

Accept



Setup Start



Stop



Start Date: 9/21/09 Start Qty: 1.00
Required Date: 10/02/09 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:
QC: Date: SPC (Y/N): Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

160



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

170



QC

Quality Control

~~QC3~~- Inspect Part Finish

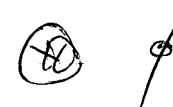
0.00

QC4

Memo

0.00

2) 500/102



6305-30

PC9/1/02 (1)

Work Order ID 52205

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Page 3

Item ID: D350-602-014
Revision ID: F3/A/H
Item Name: Heli-Utility-Pod, RH

Accept



Setup Start



Stop



Start Date: 9/21/09 Start Qty: 1.00
Required Date: 10/02/09 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:
QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-602-014

Location:

PPP Rev: DNAFA

09/10/02 ①

190

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

09/10/05 HJ

W 09-10-02

Picklist Print

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Page 1

Work Order ID: 52205

Parent Item: D350-602-014RevF3/A/H

Parent Item Name: Heli-Utility-Pod, RH



Comments:

Start Date: 9/21/09

Required Date: 10/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AD62ABS  rivet		Purchased	No				Each	147.0000	38.0000 			N/A 10/1/09

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

147

109582

1

110804

146

AN4-5A

Purchased

No

Each

125.0000

19.0000


Bolt

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

125

100089

6

106605

6

108672

1

109061

9

110844

100

111650

3

Pool Already ASSEMBLED
& pulled from
stock

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 52205

Parent Item: D350-602-014RevF3/A/H

Parent Item Name: Heli-Utility-Pod, RH

Comments:

Start Date: 9/21/09

Required Date: 10/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-6A Purchased No

Each 911.0000 1.0000



Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST 911

102602 3

105810 15

107534 1

109545 2

110399 27

111279 463

112314 300

112641 100

N/A

AN526C632R7 Purchased No

Each 298.0000 2.0000



Screw

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST 298

112385 298

N/A

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Page 3

Work Order ID: 52205

Parent Item: D350-602-014RevF3/A/H

Parent Item Name: Heli-Utility-Pod, RH

Start Date: 9/21/09

Required Date: 10/02/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No				Each	8,313.000	21.0000			



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 8313

102929 2

105906 4

106277 2

107321 23

107939 114

108161 553

108827 31

109249 69

110523 340

111279 101

111916 2187

112314 4887

16941 0

AN960JD6 Purchased No

Each 1,508.000 2.0000



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 1508

104537 1114

6085 394

N/A

N/A

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Page 4

Work Order ID: 52205

Parent Item: D350-602-014RevF3/A/H

Parent Item Name: Heli-Utility-Pod, RH


Start Date: 9/21/09


Required Date: 10/02/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2204-9RevB		Manufactured	No				Each	47.0000	5.0000			
												
Latch, Rubber												

N/A 

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

47

39689

47

D2258-160RevC

Manufactured

No

Each

9.0000

1.0000



Placard



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

9

32986

9

D2429-041RevC1

Manufactured

No

Each

18.0000

1.0000



Spring Clip Assembly



Warehouse

Loc Qty

Loc Code

Location


Main Warehouse


ST

18

36272

18

1  090930

N/A 

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Page 5

Work Order ID: 52205

Parent Item: D350-602-014RevF3/A/H

Parent Item Name: Heli-Utility-Pod, RH



Start Date: 9/21/09

Required Date: 10/02/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2462RevA1 		Manufactured	No				f	776.8344	14.1600			
Seal												

N/A 

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST404

776.8344

48530

776.8344

D2528-1RevC1 Manufactured No



Backer Plate

Each

13.0000

5.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

13

47602

13

D2528-3RevC1 Manufactured No



Backer Plate

Each

4.0000

4.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

45242

4

N/A 

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 6

Work Order ID: 52205

Parent Item: D350-602-014RevF3/A/H

Parent Item Name: Heli-Utility-Pod, RH

Start Date: 9/21/09

Required Date: 10/02/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2569RevB

Manufactured

No

Each

10.9200

1.0000



Hinge

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10.92

26909

4.92

46839

6

Each

4.0000

3.0000

D3001-1RevB

Manufactured

No



Doubler

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

36277

4

Each

0.0000

1.0000

D3007-041RevA1

Manufactured

No



Strut

D3048-1RevA2

Manufactured

No

Each

0.0000

1.0000



Doubler

N/A

N/A

N/A

B45491 090923

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 7

Work Order ID: 52205

Parent Item: D350-602-014RevF3/A/H

Parent Item Name: Heli-Utility-Pod, RH


Comments:

Start Date: 9/21/09

Required Date: 10/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3495-1RevA  Placard		Manufactured	No				Each	6.0000	1.0000	✓		

PC 9/20/01

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

6

43778

6

Each

2.0000

1.0000

43778

D350-602-011RevN/A

Manufactured No



Heli-Utility-Pod (LH/RH)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG

2

43695

1

47429

1

Each

2.0000

1.0000

1 *090921*

K10002RevA

Manufactured No



Pod Kit, 350

original kit

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG

2

47539

2

B40438 *PC 9/20/02 (1)*

September 17, 2009 2:21:26 PM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 8

Work Order ID: 52205

Parent Item: D350-602-014RevF3/A/H

Parent Item Name: Heli-Utility-Pod, RH

Start Date: 9/21/09

Required Date: 10/02/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L06

Purchased

No

Each

447.0000

2.0000



Nut

N/A

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

447

110123

11

110731

14

111548

1

112243

121

112369

100

112433

100

112465

100

MS21042L4

Purchased

No

Each

8,148.000

20.0000



Nut

N/A

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8148

107499

5

108145

4

110450

1

110507

184

111827

5996

112314

1893

15924

0

7690

24

8182

41

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Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN (P)	DRAWN BY (P)	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED (P)	APPROVED (P)	DRAWING NO. D2202	REV. F SHEET 1 OF 4
DATE 01.03.14		TITLE UTILITY POD LID AND BASE	SCALE NTS
A	93.10.27	NEW ISSUE	
B	96.12.16	ADD DOUBLERS AND HOLES	
C	97.07.04	REVISED DOUBLER/HOLE LOCATIONS	
D	98.11.09	MOVED DOUBLERS, REMOVED HOLES	
E	99.11.11	ADDED SECTIONS WITH LIP DIMS	
F	01.03.14	CHANGE LAYUP, DOUBLER, NOW DRILLED	
F1	03.05.03	ADD ALTERNATE FINISH	
F2	03.08.22	CLARIFY FOAM DIMENSION + PLACEMENT	
F3	04.10.12	CHANGE FOAM P/N FOR NCR 748	

RELEASED
01.03.2014

EFFECTIVE DEOs

Des 4217 Rev. A
01.01.2014

- 1) LAMINATE PER DART QSI 006.
LAMINATION SCHEDULE PER THIS DRAWING.
- 2) MATERIALS:
RESIN: EPOCAST 50-A/9816 OR DERAKANE
470-36/411/510A40
FOAM: A500 CORE-CELL, OR DIVINYCELL,
OR AIREX, 0.38 THICK (3/8 FOAM)
FIBRE: 9.7 OZ 7781 WEAVE "S" GLASS (9oz SATIN)
5 OZ PLAIN WEAVE KEVLAR (5oz KEVLAR)
- 3) PEEL PLY ALL SURFACES.
- 4) FINISH: PRIMER, EPOXY PRIMER WHITE 4500-PB-40
BASE COAT, CHROMATE BASEMAKER 9175S
URETHANE CLEAR COAT, CHROMATE 7500S
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 6) ALL DIMENSIONS ARE IN INCHES.
- 7) ALTERNATE FINISH : INSIDE → DUPONT HIGHBUILD GREY PRIMER 1144-5
OUTSIDE → WHITE GELCOAT # GEL 944WD05



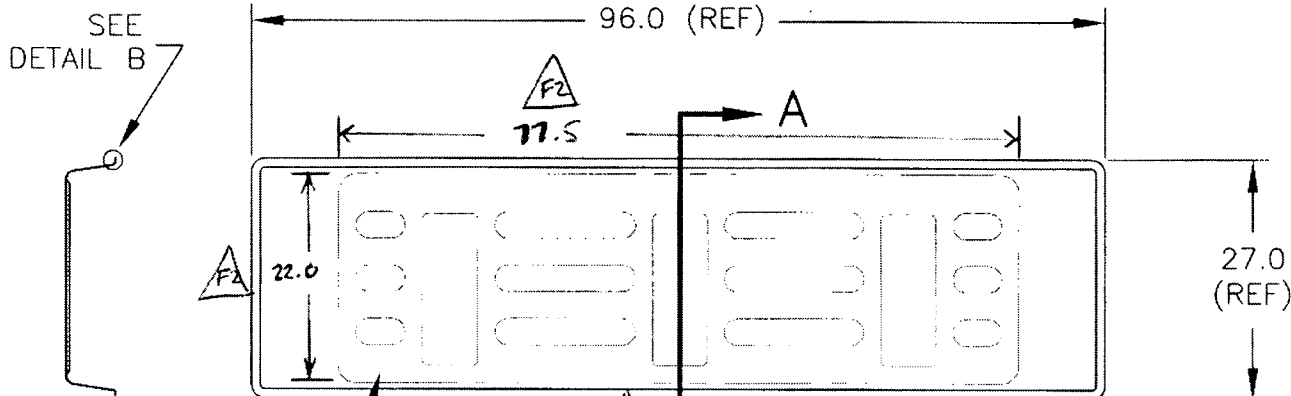
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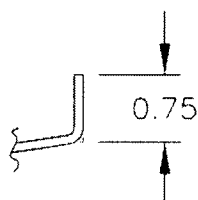
DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED A	APPROVED A	DRAWING NO. D2202	REV. F SHEET 2 OF 4
DATE 01.03.14		TITLE UTILITY POD LID AND BASE	SCALE 1:20

u/o 52205

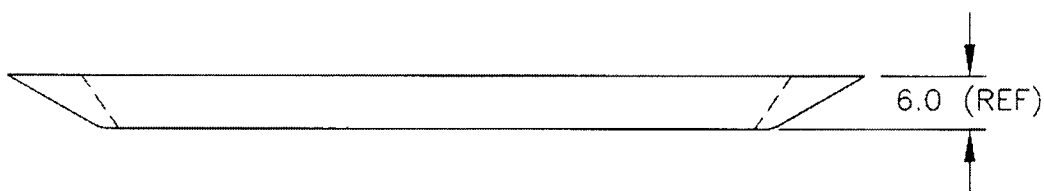


SECTION
A-A

D2202-~~5~~ FOAM CORE,
MAKE FROM 3/8" FOAM, ROUTER PER DT8559



DETAIL B
SCALE 1:2




D2202-3 BASE
(MOLD DT8002)

MAIN LAYUP

9oz SATIN

9oz SATIN

5oz KEVLAR

 D2202-103 D2202-~~5~~ FOAM CORE

5oz KEVLAR

5oz KEVLAR

9oz SATIN

52205

RELEASED
01.03.14

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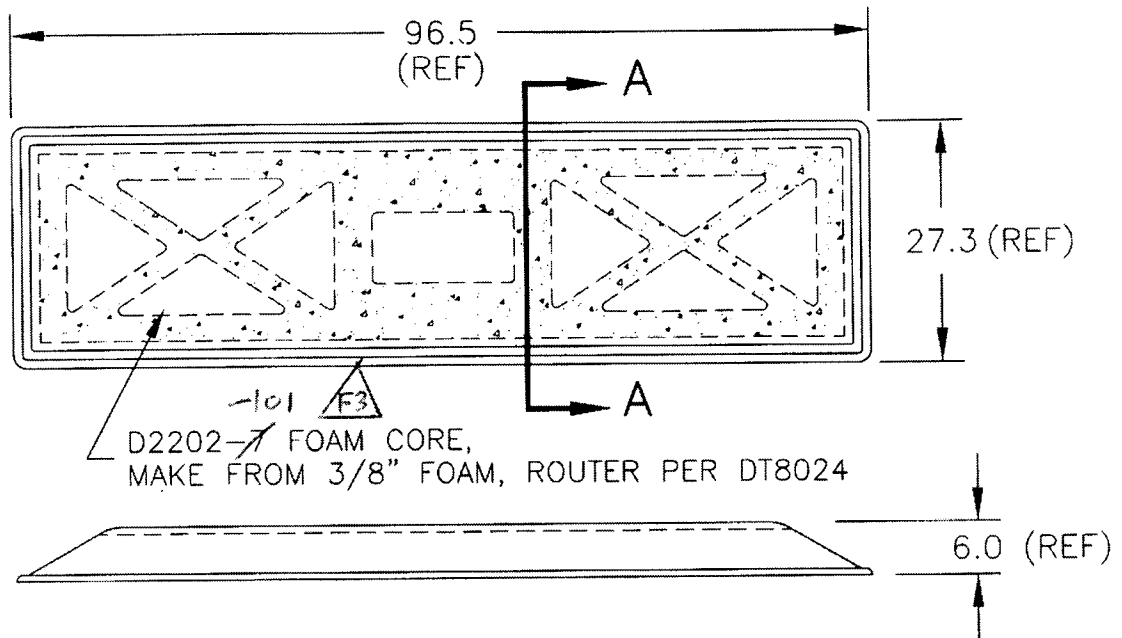


DESIGN <i>ip</i>	DRAWN BY <i>ip</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[initials]</i>	APPROVED <i>[initials]</i>	DRAWING NO. D2202	REV. F SHEET 3 OF 4
DATE 01.03.14		TITLE UTILITY POD LID AND BASE	SCALE 1:20

w/o 52205

SEE
DETAIL B

SECTION
A-A



D2202-1 LID
(MOLD DT8002)

0.52 MIN

CUT LINE D2202-101

DETAIL B
SCALE 1:2

MAIN LAYUP
9oz SATIN
9oz SATIN
5oz KEVLAR
D2202-101 F3 FOAM CORE
5oz KEVLAR
9oz SATIN

52205

RELEASED
[initials]

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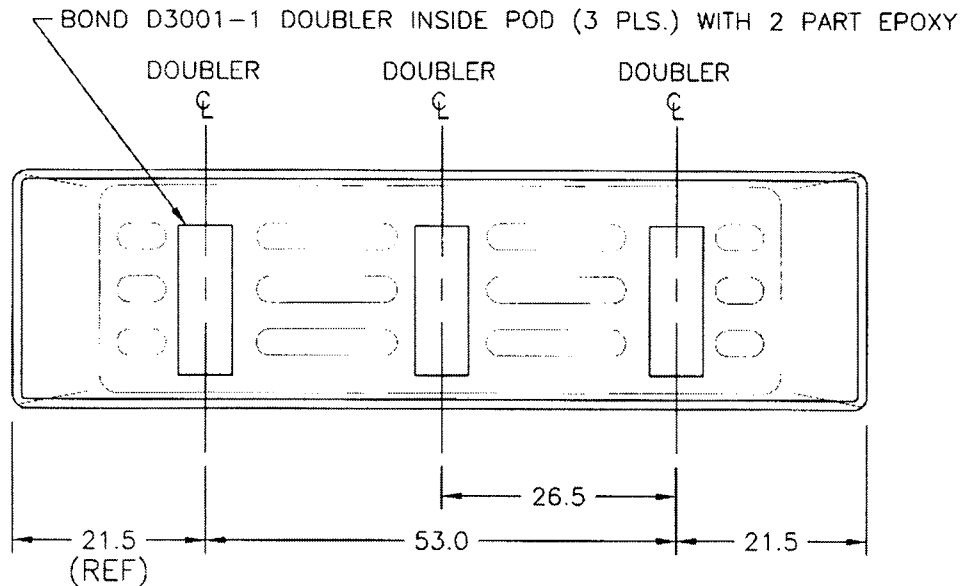
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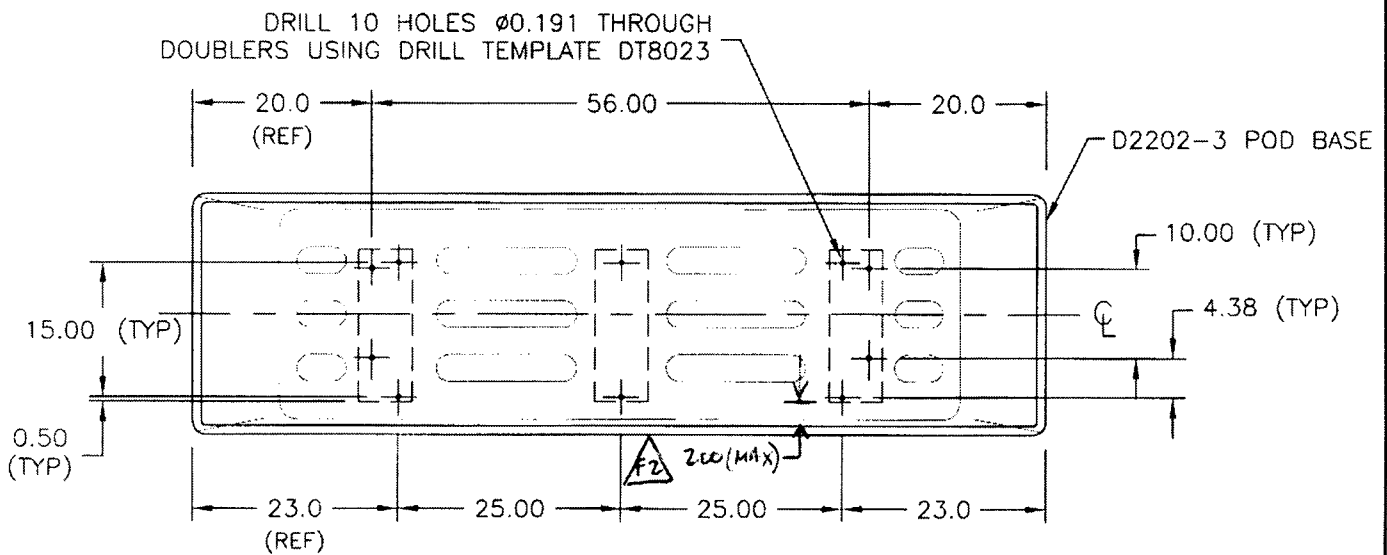
DESIGN (1)	DRAWN BY (1)	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED (1)	APPROVED (1)	DRAWING NO. D2202	REV. F SHEET 4 OF 4
DATE 01.03.14		TITLE UTILITY POD LID AND BASE	SCALE 1:20

u/o s'2205

FILE
D2202-3



D2202-3 BASE: DOUBLER INSTALLATION



D2202-3 BASE: DRILL DETAIL

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DESIGN -1	DRAWN BY [Signature]	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. DEO 9217	REV. A SHEET 1 OF 1
DATE 01.09.26		TITLE MOSAIC POD MODIFICATION	
A	01.09.26	NEW ISSUE	

DART ENGINEERING ORDER

TO AMEND D2202 REV. F

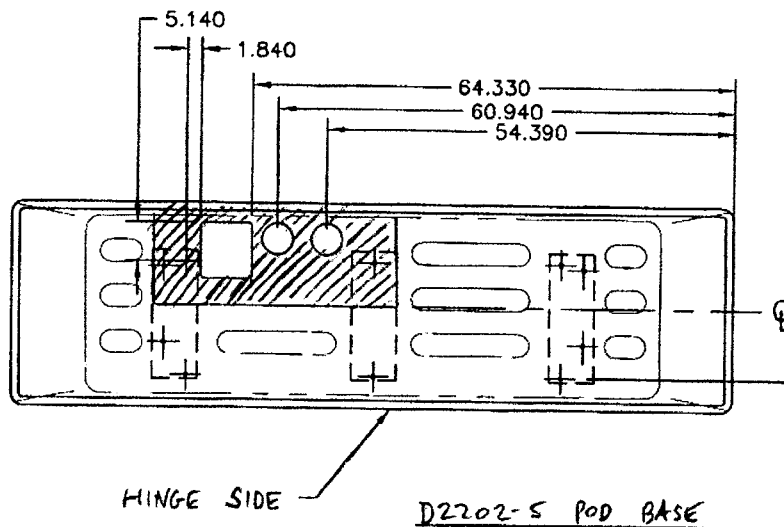
TO MAKE A D2202-5 BASE (FOR D350-602-013) FROM A D2202-3 BASE :

- 1) REMOVE FOAM IN SHADED AREA OF POD.
- 2) FILL GAPS WITH 902 SATIN AND RESIN PER DWG (APPROX. 3-4 LAYERS)
- 3) 2 LAYERS OF 902 SATIN
- 4) INSTALL D3048-1 DOUBLER IN ORIENTATION SHOWN AND LET CURE
- 5) INSTALL DOUBLER WITH AD64ABS RIVETS (46) AND MS24693S212 SCREWS (3)
- 6) CUT HOLES AND SEAL WITH CYANOACRYLATE GLUE
- 7) TOUCH UP SPACKLE GREY FINISH AND CLEARCOAT

RELEASED

04.10.14 [Signature]

W/O 52205



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Work Order ID 53265

October 29, 2009 11:56:50 AM

Page 1

Item ID: K10002

Accept

Revision ID: A

Item Name: Pod Kit, 350

Setup Start

Stop

Start Date: 10/29/09 Start Qty: 2.00

Required Date: 10/30/09 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

K10002

Rev A

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

2 X K10002 B47539

ADD TO EACH KIT:

4 X D2856-400-720 B

PER NCR09-104

1 X D350-602-014 B52205

ADD TO K10002 KIT

4 X D2856-400-720 B

PER ECN09-104

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

9/10/09 3x sp

2/5 09/11/03

Work Order ID 53265

October 29, 2009 11:56:50 AM

Page 2

Item ID: K10002

Accept

Revision ID: A

Item Name: Pod Kit, 350

Start Date: 10/29/09 Start Qty: 2.00

Required Date: 10/30/09 Req'd Qty: 2.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Packaging

Memo

REPACKAGE PER PPP'S

0.00

0.00

9/11/03 SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

ADD A COPY OF THOS W/O WITH EACH OF ABOVE

0.00

0.00

09/11/03

u 09-11-03

Picklist Print

October 29, 2009 11:56:49 AM

Page 1

Work Order ID: 53265

Parent Item: K10002RevA

Parent Item Name: Pod Kit, 350

Start Date: 10/29/09

Required Date: 10/30/09

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2856-400RevA		Manufactured	No			110	f	376.2237	4.8000			



Abraison Strip



9/10/09 (2x) SL

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST403	376.2236842	
50593	160.223684	
52563	216	

4x3=12

(D2856-400-720) cut (4) at 7.20" as per dwg and inspect ***Per Kit***

WAS
8/21/09

List Lots

Page 1 of 1

October 29, 2009 11:43:09 AM

Criteria : Item ID: K10002RevA All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		

K10002RevA	Main Warehouse	47539		2.0000	QC21	CHG002	
Pod Kit, 350	FG						

Total:

2.0000

9/10/09 54 (2x)

List Lots

Page 1 of 1

October 29, 2009 11:44:14 AM

Criteria : Item ID: D350-602-014RevF3/A/H All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		

D350-602-014RevF3/A/H	Main Warehouse	52205	10/02/09	1.0000	QC21	CHG001	
Heli-Utility-Pod, RH	1						

Total: 1.0000

tx 9/10/09 self